



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

January 17, 2017

Mark Stevens, Esquire
Langsam Stevens Silver & Hollaender, LLP
1818 Market Street, 34th Floor
Philadelphia, PA 19103-3656

Dear Mr. Stevens:

This letter is being issued to the Settling Defendants/Signatories ("Settling Defendants") to the Consent Decree entered on December 13, 1999 in United States v. Action Manufacturing, et al, Civil Action No. 99-4402 ("Consent Decree"). This letter is being sent to you in your capacity as liaison counsel for the Chemcene Site Defense Group. This letter includes an accounting of future response costs and removal oversight costs incurred by EPA for activities pertaining to the Malvern TCE Site, Malvern, PA. This letter is solely for the recovery of EPA's future response costs and removal oversight costs. Any fines and/or penalties due will be billed separately.

EPA seeks recovery of the future response costs and removal oversight costs pursuant to the provisions of the Consent Decree, Section XVII. p. 62 (Reimbursement of Response Costs). Enclosed is a Narrative Cost Summary Report entitled, "Future Response And Removal Oversight Costs From 08/01/15 to 07/31/16" dated January 10, 2017. The report provides an accounting of future response and removal oversight costs incurred by the United States in connection with the Site for which EPA seeks reimbursement.

The stated amount of \$23,626.27 is due to be paid on or before February 20, 2017. Please review and adhere to all procedures and requirements as specified in the Consent Decree, except for the payment instructions. Please note that the payments shall be made in accordance with this letter. If Settling Defendants contest payment of any Future Response Costs, Section XVII.68 p. 65 requires the Settling Defendants to pay all uncontested costs to EPA within 30 days and remit to an escrow account the amount equivalent to the contested costs. Please make the payment check payable to:

EPA-Hazardous Substance Superfund

Forward your payment to:

EPA Region III
Superfund Payments
Cincinnati Finance Office
P.O. Box 979076
St. Louis, MO 63197-9000

If express mail or a messenger service will be used to deliver your payment, the street address of our bank is below:

U. S. Bank
Government Lockbox 979076
Mail Station SL-MO-C2-GL
1005 Convention Plaza
St. Louis, MO 63101

To send an EFT (wire transfer):

Federal Reserve Bank of New York
ABA No. 021030004
Account No. 68010727
SWIFT Address FRNYUS33
33 Liberty Street
New York, NY 10045
Note: Field Tag 4200 of the Fedwire message should read "D 68010727
Environmental Protection Agency"

At the time of payment, please send notice that payment has been made to the EPA Cincinnati Finance Office by email at CINWD_AcctsReceivable@EPA.GOV, or by mail to:

U.S. Environmental Protection Agency
Cincinnati Finance Office MS:NWD
26 W. Martin Luther King Drive
Cincinnati, OH 45268

To enable EPA to accurately record receipt of your payment by the established due date, the following information must be included on the face of your payment check:

Site Name/Location: Malvern TCE Site, PA
Account Number: 0391BF00
Receivable Account Number: 2731726S0035
Consent Decree: 99-4402

Interest will accrue at the current rate of .70% on any amounts unpaid by the due date as stated in Section XVII. p.62 (Reimbursement of Response Costs). Failure to comply with the requirements of Section XVII.68 p. 65 (Reimbursement of Response Costs) will subject the respondent to stipulated penalties as outlined in Section XXI (Stipulated Penalties). Non-compliance will also result in further collection efforts, including the referral of the debt to the Department of Justice.

Any questions or problems regarding this billing should be directed to:

Joan A. Johnson
U.S. Environmental Protection Agency (3RC41)
1650 Arch Street
Philadelphia, PA 19103-2029
(215) 814-2619

Thank you for your cooperation.

Sincerely,



Steven X. Pandza
Office of the Comptroller

Enclosures

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Table of Contents

MALVERN TCE, MALVERN, PA SITE ID = 03 91
FUTURE RESPONSE AND REMOVAL OVERSIGHT
COSTS FROM 08/01/15 TO 07/31/16

NARRATIVE COST SUMMARY	Section 1
ITEMIZED COST SUMMARY	Section 2
REGIONAL PAYROLL COSTS	Section 3
HEADQUARTERS PAYROLL COSTS	Section 4
EPA INDIRECT COSTS SUMMARY	Section 5
EPA INDIRECT COSTS	Section 6

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Narrative Cost Summary

MALVERN TCE, MALVERN, PA SITE ID = 03 91

FUTURE RESPONSE AND REMOVAL OVERSIGHT

COSTS FROM 08/01/15 TO 07/31/16

1. The United States Environmental Protection Agency has incurred at least \$12,331.58 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$137.53 for Headquarters Payroll Costs.
3. The United States Environmental Protection Agency has incurred at least \$11,157.16 for Indirect Costs.

Total Site Costs:

\$23,626.27

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Itemized Cost Summary

MALVERN TCE, MALVERN, PA SITE ID = 03 91

FUTURE RESPONSE AND REMOVAL OVERSIGHT
COSTS FROM 08/01/15 TO 07/31/16

REGIONAL PAYROLL COSTS	\$12,331.58
HEADQUARTERS PAYROLL COSTS	\$137.53
EPA INDIRECT COSTS	\$11,157.16
Total Site Costs:	<u>\$23,626.27</u>

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Regional Payroll Costs

MALVERN TCE, MALVERN, PA SITE ID = 03 91

FUTURE RESPONSE AND REMOVAL OVERSIGHT
COSTS FROM 08/01/15 TO 07/31/16

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CORBETT, CHRISTOPHER	2015	23	9.00	772.76
ENVIRONMENTAL SCIENTIST		24	0.50	42.92
		25	2.00	171.73
		26	3.50	300.52
	2016	03	0.50	43.08
		11	1.00	87.75
			16.50	\$1,418.76
DOYLE, NATHAN	2016	19	3.00	112.98
PHYSICAL SCIENTIST			3.00	\$112.98
GALLAGHER, TIMOTHY	2016	09	3.00	193.57
ENVIRONMENTAL ENGINEER		11	9.50	613.01
		12	7.00	451.68
		13	11.50	742.03
		14	3.50	225.84
		15	13.50	871.10
		16	3.00	193.57
		17	0.50	32.26
		18	13.50	871.10
		19	10.00	645.25
			75.00	\$4,839.41
IOVEN, DAWN	2015	23	2.00	170.13
TOXICOLOGIST		25	2.00	175.86
		26	2.00	170.13
			6.00	\$516.12
MANDELL, ALEXANDER	2015	25	3.00	153.11
PUBLIC AFFAIRS SPECIALIST	2016	21	1.00	51.64
			4.00	\$204.75
MATTA, CATHERINE	2015	22	8.50	523.55
DAVIS, CATHERINE				

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Regional Payroll Costs

MALVERN TCE, MALVERN, PA SITE ID = 03 91

FUTURE RESPONSE AND REMOVAL OVERSIGHT
COSTS FROM 08/01/15 TO 07/31/16

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BIOLOGIST			8.50	\$523.55
MCKENTY, WILLIAM	2015	22	8.00	602.59
ENVIRONMENTAL PROTECTION SPECIALIST		23	1.00	75.32
		25	2.00	150.65
			11.00	\$828.56
MELVIN, KAREN	2015	26	1.00	88.17
WOLPER, KAREN				
DEPUTY DIRECTOR			1.00	\$88.17
MOHOLLEN, LAURA	2015	26	1.00	68.85
JOHNSON, LAURA				
REMEDIAL PROJECT MANAGER			1.00	\$68.85
PANDZA, STEVEN	2014	25	0.25	15.40
ACCOUNTANT	2015	23	1.00	62.27
		25	0.50	31.14
	2016	01	0.25	15.57
		02	0.50	31.14
			2.50	\$155.52
RANDOLPH, VIRGINIA	2015	23	0.25	13.94
ROWE, VIRGINIA E.		24	1.75	97.61
FINANCIAL SPECIALIST		27	0.50	27.89
	2016	01	0.75	41.83
		02	0.75	41.83
			4.00	\$223.10
RODRIGUES, CECIL	2015	26	1.00	102.24
DIRECTOR, HAZARDOUS WASTE MGMT DIVISION		27	0.75	76.68
			1.75	\$178.92
ROOT, CHARLES	2015	22	13.00	978.02
ENVIRONMENTAL SCIENTIST		23	4.00	300.94

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Regional Payroll Costs

MALVERN TCE, MALVERN, PA SITE ID = 03 91

FUTURE RESPONSE AND REMOVAL OVERSIGHT

COSTS FROM 08/01/15 TO 07/31/16

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ROOT, CHARLES	2015	24	6.00	451.39
		25	4.00	325.47
		26	7.00	556.19
		27	1.00	79.46
	2016	11	4.00	324.93
				39.00
VASSALLO, LESLIE	2014	24	0.25	15.50 ⁽¹⁾
ENVIRONMENTAL PROTECTION SPECIALIST	2016	01	0.75	46.99
		06	1.50	94.00
			2.50	\$156.49
Total Regional Payroll Costs			175.75	\$12,331.58

(1) Costs not previously billed

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Headquarters Payroll Costs

MALVERN TCE, MALVERN, PA SITE ID = 03 91

FUTURE RESPONSE AND REMOVAL OVERSIGHT
COSTS FROM 08/01/15 TO 07/31/16

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
VAN EPPS, AMANDA ENVIRONMENTAL ENGINEER	2015	24	4.00	137.53
			<u>4.00</u>	<u>\$137.53</u>
Total Headquarters Payroll Costs			<u>4.00</u>	<u>\$137.53</u>

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EPA Indirect Costs

MALVERN TCE, MALVERN, PA SITE ID = 03 91

FUTURE RESPONSE AND REMOVAL OVERSIGHT
COSTS FROM 08/01/15 TO 07/31/16

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2014	30.90	112.98%	34.91
2015	6,707.06	89.42%	5,997.46
2016	5,731.15	89.42%	5,124.79
	<u>12,469.11</u>		
Total EPA Indirect Costs			<u>\$11,157.16</u>

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EPA Indirect Costs

MALVERN TCE, MALVERN, PA SITE ID = 03 91

FUTURE RESPONSE AND REMOVAL OVERSIGHT
COSTS FROM 08/01/15 TO 07/31/16PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PANDZA, STEVEN	2014	25	15.40	112.98%	17.40
			15.40		\$17.40
VASSALLO, LESLIE	2014	24	15.50	112.98%	17.51
			15.50		\$17.51
Total Fiscal Year 2014 Payroll Direct Costs:			30.90		\$34.91
Total Fiscal Year 2014:			30.90		\$34.91

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CORBETT, CHRISTOPHER	2015	23	772.76	89.42%	691.00
		24	42.92	89.42%	38.38
		25	171.73	89.42%	153.56
		26	300.52	89.42%	268.72
			1,287.93		\$1,151.66
IOVEN, DAWN	2015	23	170.13	89.42%	152.13
		25	175.86	89.42%	157.25
		26	170.13	89.42%	152.13
			516.12		\$461.51
MANDELL, ALEXANDER	2015	25	153.11	89.42%	136.91
			153.11		\$136.91

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EPA Indirect Costs

MALVERN TCE, MALVERN, PA SITE ID = 03 91

FUTURE RESPONSE AND REMOVAL OVERSIGHT
COSTS FROM 08/01/15 TO 07/31/16PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MATTA, CATHERINE	2015	22	523.55	89.42%	468.16
			523.55		\$468.16
MCKENTY, WILLIAM	2015	22	602.59	89.42%	538.84
		23	75.32	89.42%	67.35
		25	150.65	89.42%	134.71
			828.56		\$740.90
MELVIN, KAREN	2015	26	88.17	89.42%	78.84
			88.17		\$78.84
MOHOLLEN, LAURA	2015	26	68.85	89.42%	61.57
			68.85		\$61.57
PANDZA, STEVEN	2015	23	62.27	89.42%	55.68
		25	31.14	89.42%	27.85
			93.41		\$83.53
RANDOLPH, VIRGINIA	2015	23	13.94	89.42%	12.47
		24	97.61	89.42%	87.28
		27	27.89	89.42%	24.94
			139.44		\$124.69
RODRIGUES, CECIL	2015	26	102.24	89.42%	91.42
		27	76.68	89.42%	68.57
			178.92		\$159.99

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EPA Indirect Costs

MALVERN TCE, MALVERN, PA SITE ID = 03 91

FUTURE RESPONSE AND REMOVAL OVERSIGHT
COSTS FROM 08/01/15 TO 07/31/16PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ROOT, CHARLES	2015	22	978.02	89.42%	874.55
		23	300.94	89.42%	269.10
		24	451.39	89.42%	403.63
		25	325.47	89.42%	291.04
		26	556.19	89.42%	497.35
		27	79.46	89.42%	71.05
			2,691.47		\$2,406.72
VAN EPPS, AMANDA	2015	24	137.53	89.42%	122.98
			137.53		\$122.98
Total Fiscal Year 2015 Payroll Direct Costs:			6,707.06		\$5,997.46
Total Fiscal Year 2015:			6,707.06		\$5,997.46

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CORBETT, CHRISTOPHER	2016	03	43.08	89.42%	38.52
		11	87.75	89.42%	78.47
			<u>130.83</u>		<u>\$116.99</u>
DOYLE, NATHAN	2016	19	112.98	89.42%	101.03
			<u>112.98</u>		<u>\$101.03</u>
GALLAGHER, TIMOTHY	2016	09	193.57	89.42%	173.09
		11	613.01	89.42%	548.15
		12	451.68	89.42%	403.89

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EPA Indirect Costs

MALVERN TCE, MALVERN, PA SITE ID = 03 91

FUTURE RESPONSE AND REMOVAL OVERSIGHT
COSTS FROM 08/01/15 TO 07/31/16PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GALLAGHER, TIMOTHY	2016	13	742.03	89.42%	663.52
		14	225.84	89.42%	201.95
		15	871.10	89.42%	778.94
		16	193.57	89.42%	173.09
		17	32.26	89.42%	28.85
		18	483.95	89.42%	432.75
			387.15	89.42%	346.19
		19	645.25	89.42%	576.98
			<u>4,839.41</u>		<u>\$4,327.40</u>
MANDELL, ALEXANDER	2016	21	51.64	89.42%	46.18
			<u>51.64</u>		<u>\$46.18</u>
PANDZA, STEVEN	2016	01	15.57	89.42%	13.92
		02	31.14	89.42%	27.85
			<u>46.71</u>		<u>\$41.77</u>
RANDOLPH, VIRGINIA	2016	01	41.83	89.42%	37.40
		02	41.83	89.42%	37.40
			<u>83.66</u>		<u>\$74.80</u>
ROOT, CHARLES	2016	11	324.93	89.42%	290.55
			<u>324.93</u>		<u>\$290.55</u>
VASSALLO, LESLIE	2016	01	46.99	89.42%	42.02

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EPA Indirect Costs

MALVERN TCE, MALVERN, PA SITE ID = 03 91

FUTURE RESPONSE AND REMOVAL OVERSIGHT
COSTS FROM 08/01/15 TO 07/31/16PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VASSALLO, LESLIE	2016	06	94.00	89.42%	84.05
			140.99		\$126.07
Total Fiscal Year 2016 Payroll Direct Costs:			5,731.15		\$5,124.79
Total Fiscal Year 2016:			5,731.15		\$5,124.79
Total EPA Indirect Costs					\$11,157.16

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Itemized Cost Summary Verification
MALVERN TCE, MALVERN, PA SITE ID = 03 91
CRP# 158804
DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

99-CV-3715
Fall 2005

7/1/1998 - 1999

Concurred on Bill
12/6/16

REGIONAL PAYROLL COSTS	\$35,824.46
HEADQUARTERS PAYROLL COSTS	\$137.53
INTERAGENCY AGREEMENT (IA) COSTS	
DEPARTMENT OF JUSTICE (DW15923439)	\$184,442.69
EPA INDIRECT COSTS	\$249,013.18
Total Site Costs:	<u>\$469,417.86</u>

Meeting 9/22/16
Joan Johnson
Virginia Randolph
Steve Dondra
Tim Gallagher 3196

9/2015 FYR -
follow up to this
Follow Up Mtg.

① Plume is not
delineated
PAPP will install
additional wells

Follow Up
- Joan to review CR
for FYR follow up

② Re-sample & recharacterize - Check w/ Charlie -
PAPs

CR 00
sent email to
Charlie 9/22

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Regional Payroll Costs Verification

MALVERN TCE, MALVERN, PA SITE ID = 03 91

CRP# 158804

DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Costs	Site Project	CRP Number
AJL, DIANE	2016	14	03S0X91	1.00	89.16	0391LT00	158804
SUPERVISORY ATTORNEY		19	03S0X91	1.00	89.16	0391LT00	158804
				2.00	\$178.32		
ARMSTRONG, JOAN	2016	19	03S0X91	1.00	88.62	0391NG00	158804
INVESTIGATOR				1.00	\$88.62		
BOWER, RYAN	2016	03	03W	1.00	50.68	0391BF00	158804
PHYSICAL SCIENTIST		04	03W	8.00	405.40	0391BF00	158804
		05	03W	2.00	101.35	0391BF00	158804
		06	03W	3.50	177.36	0391BF00	158804
				14.50	\$734.79		
CORBETT, CHRISTOPHER	2015	23	03S0X91	9.00	772.76	0391FE00	158804
ENVIRONMENTAL SCIENTIST		24	03S0X91	0.50	42.92	0391FE00	158804
		25	03S0X91	2.00	171.73	0391FE00	158804
		26	03S0X91	3.50	300.52	0391FE00	158804
	2016	03	03S0X91	0.50	43.08	0391FE00	158804
		11	03S0X91	1.00	87.75	0391FE00	158804
				16.50	\$1,418.76		
DAVIS, RACINE	2015	22	03S0X91	7.00	489.42	0391QV00	158804

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Regional Payroll Costs Verification

MALVERN TCE, MALVERN, PA SITE ID = 03 91

CRP# 158804

DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
ENVIRONMENTAL PROTECTION SPECIALIST	2016	08	03S0X91	17.00	1,193.35	0391QV00	158804
		10	03S0X91	1.50	106.71	0391QV00	158804
		13	03S0X91	5.00	355.72	0391QV00	158804
		14	03S0X91	7.00	498.03	0391QV00	158804
		15	03S0X91	4.00	284.59	0391QV00	158804
		16	03S0X91	22.00	1,565.23	0391QV00	158804
		18	03S0X91	13.00	924.90	0391QV00	158804
		19	03S0X91	1.50	106.71	0391QV00	158804
		20	03S0X91	9.00	640.32	0391QV00	158804
		21	03S0X91	24.00	1,707.51	0391QV00	158804
				111.00	\$7,872.49		

did not claim in last Bill

DIETZ, LINDA
ENVIRONMENTAL ENGINEER

N

1.00 \$92.39

DOYLE, NATHAN
PHYSICAL SCIENTIST

additional wells

related to FYR - Bill

3.00 \$112.98

GALLAGHER, TIMOTHY
ENVIRONMENTAL ENGINEER

FYR

OW

CW monitoring

7.00 451.68 0391FE00 158804

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Regional Payroll Costs Verification

MALVERN TCE, MALVERN, PA SITE ID = 03 91

CRP# 158804

DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Costs	Site Project	CRP Number
GALLAGHER, TIMOTHY	2016	13	03S0X91	11.50	742.03	0391FE00	158804
		14	03S0X91	3.50	225.84	0391FE00	158804
		15	03S0X91	13.50	871.10	0391FE00	158804
		16	03S0X91	3.00	193.57	0391FE00	158804
		17	03S0X91	0.50	32.26	0391FE00	158804
		18	03S0X91	6.00	387.15	0391FE00	158804
		18	03W	7.50	483.95	0391GM00	158804
		19	03W	10.00	645.25	0391GM00	158804
		20	03W	4.00	258.10	0391ME02	158804
		21	03W	8.50	548.47	0391ME02	158804
				87.50	\$5,645.98		

el emails
com
2/5/2016

Additional
Weeks
↓
FyR
related

<18
19
20
21>NO

see emails
from
12/15/2016

Additional
Weeks
FYR
related

NO

GRAY, HEATHER	2015	24	03S0X91	0.50	46.36	0391NG00	158804
SUPERVISORY GENERAL ATTORNEY	2016	12	03S0X91	0.50	47.06	0391UZ00	158804
		13	03S0X91	0.50	47.06	0391UZ00	158804
		14	03S0X91	1.00	94.11	0391UZ00	158804
		20	03S0X91	1.00	94.11	0391UZ00	158804
				3.50	\$328.70		

NO
/

IOVEN, DAWN	2015	22	03S0X91	5.00	425.32	0391ME02	158804
TOXICOLOGIST		23	03S0X91	2.00	170.13	0391FE00	158804
		25	03S0X91	2.00	175.86	0391FE00	158804

FE00
OK

NO

Report Time: 03:35 PM

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Regional Payroll Costs Verification

MALVERN TCE, MALVERN, PA SITE ID = 03 91

CRP# 158804

DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
IOVEN, DAWN	2015	26	03S0X91	2.00	170.13	0391FE00	158804
				11.00	\$941.44		
JOHNSON, JOAN	2015	12	03S0X91	5.75	505.96	0391PS00	158804
ATTORNEY ADVISOR		22	03S0X91	1.00	88.00	0391PS00	158804
		23	03S0X91	3.50	307.97	0391PS00	158804
		24	03S0X91	3.00	263.99	0391NG00	158804
		26	03S0X91	2.00	176.00	0391PS00	158804
		27	03S0X91	2.00	175.98	0391LT00	158804
	2016	02	03S0X91	0.50	44.15	0391PS00	158804
		03	03S0X91	1.00	88.33	0391PS00	158804
		04	03S0X91	0.50	43.11	0391PS00	158804
		05	03S0X91	1.00	84.46	0391PS00	158804
		07	03S0X91	1.50	132.46	0391PS00	158804
		08	03S0X91	0.75	66.25	0391PS00	158804
		09	03S0X91	0.50	44.96	0391PS00	158804
		10	03S0X91	0.50	44.96	0391PS00	158804
		11	03S0X91	1.00	89.92	0391PS00	158804
		12	03S0X91	2.50	224.81	0391PS00	158804
		13	03S0X91	5.00	449.63	0391PS00	158804
		14	03S0X91	3.50	314.74	0391PS00	158804
		15	03S0X91	4.00	359.69	0391PS00	158804
		16	03S0X91	5.00	449.61	0391NG00	158804

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Costs	Site Project	CRP Number
JOHNSON, JOAN	2016	16	03S0X91	2.00	179.84	0391PS00	158804
		17	03S0X91	1.00	89.92	0391PS00	158804
		18	03S0X91	3.00	269.77	0391PS00	158804
		19	03S0X91	6.00	539.54	0391PS00	158804
		20	03S0X91	5.50	494.56	0391PS00	158804
		21	03S0X91	3.50	314.73	0391PS00	158804
				65.50	\$5,843.34		
MANDELL, ALEXANDER	2015	25	03S0X91	3.00	153.11	0391CR00	158804
PUBLIC AFFAIRS SPECIALIST	2016	21	03S0X91	1.00	51.64	0391CR00	158804
				4.00	\$204.75		
MARINELLI, JOANNE	2016	14	03S0X91	1.00	85.15	0391NG00	158804
ENVIRONMENTAL PROTECTION SPECIALIST		19	03S0X91	1.00	85.15	0391NG00	158804
				2.00	\$170.30		
MATTA, CATHERINE	2015	22	03S0X91	8.50	523.55	0391FE00	158804
DAVIS, CATHERINE							
BIOLOGIST							
				8.50	\$523.55		
MCKENTY, WILLIAM	2015	22	03S0X91	8.00	602.59	0391FE00	158804
ENVIRONMENTAL PROTECTION SPECIALIST		23	03S0X91	1.00	75.32	0391FE00	158804

SPECIALIST

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NEO4 c BFO2

Certified By Financial Management Office
Regional Payroll Costs Verification
MALVERN TCE, MALVERN, PA SITE ID = 03 91
CRP# 158804
DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
MCKENTY, WILLIAM	2015	25	03S0X91	2.00	150.65	0391FE00	158804
		26	03S0X91	4.00	301.30	0391BF02	158804
		26	03S0X91	15.00	1,129.84	0391ME04	158804
		27	03S0X91	15.00	1,129.84	0391ME04	158804
		27	03S0X91	13.00	979.19	0391BF02	158804
	2016	01	03S0X91	3.00	225.97	0391BF02	158804
		02	03S0X91	13.00	982.79	0391BF02	158804
		04	03S0X91	5.00	378.00	0391BF02	158804
		16	03S0X91	4.00	303.61	0391BF02	158804
		16	03S0X91	7.00	531.30	0391ME04	158804
		17	03S0X91	4.00	303.59	0391BF02	158804
				94.00	\$7,093.99		
MELVIN, KAREN	2015	26	03S0X91	1.00	88.17	0391FE00	158804
WOLPER, KAREN							
DEPUTY DIRECTOR							
				1.00	\$88.17		
MOHOLLEN, LAURA	2015	26	03S0X91	1.00	68.85	0391FE00	158804
JOHNSON, LAURA							
REMEDIAL PROJECT MANAGER							
				1.00	\$68.85		

FE00 = OK

OK

OK

Certified By Financial Management Office

Regional Payroll Costs Verification

MALVERN TCE, MALVERN, PA SITE ID = 03 91

CRP# 158804

DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Costs	Site Project	CRP Number
PANDZA, STEVEN	2014	25	03S0X91	0.25	15.40	0391PC00	158804
ACCOUNTANT	2015	23	03S0X91	1.00	62.27	0391PC00	158804
		25	03S0X91	0.50	31.14	0391PC00	158804
	2016	01	03S0X91	0.25	15.57	0391PC00	158804
		02	03S0X91	0.50	31.14	0391PC00	158804
				2.50	\$155.52		
RANDOLPH, VIRGINIA	2015	23	03S0X91	0.25	13.94	0391PC00	158804
ROWE, VIRGINIA E.		24	03S0X91	1.75	97.61	0391PC00	158804
FINANCIAL SPECIALIST		27	03S0X91	0.50	27.89	0391PC00	158804
	2016	01	03S0X91	0.75	41.83	0391PC00	158804
		02	03S0X91	0.75	41.83	0391PC00	158804
				4.00	\$223.10		
RODRIGUES, CECIL	2015	26	03S0X91	1.00	102.24	0391FE00	158804
DIRECTOR, HAZARDOUS WASTE MGMT DIVISION		27	03S0X91	0.75	76.68	0391FE00	158804
				1.75	\$178.92		
ROOT, CHARLES	2014	21	03S0X91	2.00	147.39	0391ME02	158804
ENVIRONMENTAL SCIENTIST		21	03S0X91	3.00	221.10	0391ME04	158804
did not Claim NE02, NE04	2015	22	03S0X91	13.00	978.02	0391FE00	158804
		23	03S0X91	4.00	300.94	0391FE00	158804
		24	03S0X91	6.00	451.39	0391FE00	158804

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Regional Payroll Costs Verification
MALVERN TCE, MALVERN, PA SITE ID = 03 91
CRP# 158804
DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Costs	Site Project	CRP Number
ROOT, CHARLES	2015	25	03S0X91	4.00	325.47	0391FE00	158804
		26	03S0X91	3.00	<i>NO</i> 238.36	0391CR00	158804
		26	03S0X91	7.00	556.19	0391FE00	158804
		27	03S0X91	1.00	79.46	0391FE00	158804
	2016	03	03S0X91	1.00	<i>NO</i> 79.76	0391CR00	158804
		11	03S0X91	4.00	324.93	0391FE00	158804
				48.00	\$3,703.01		
VASSALLO, LESLIE	2014	24	03S0X91	0.25	15.50	0391PC00	158804 ?
ENVIRONMENTAL PROTECTION SPECIALIST	2016	01	03S0X91	0.75	46.99	0391PC00	158804
		06	03S0X91	1.50	94.00	0391PC00	158804
				2.50	\$156.49		
Total Regional Payroll Costs				485.75	\$35,824.46		

FE 00 = bill
CR 00
full up
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CR = FOIA review

OK

Certified By Financial Management Office
Headquarters Payroll Costs Verification
MALVERN TCE, MALVERN, PA SITE ID = 03 91
CRP# 158804
DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
VAN EPPS, AMANDA	2015	24	72DR	4.00	137.53	0391FE00	158804 (1)
ENVIRONMENTAL ENGINEER							
				4.00	\$137.53		
Total Headquarters Payroll Costs				4.00	\$137.53		

(1) Review of draft FYR

Certified By Financial Management Office

Contract Costs Verification

MALVERN TCE, MALVERN, PA SITE ID = 03 91

CRP# 158804

DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

INTERAGENCY AGREEMENT (IA) COSTS

Federal Agency: DEPARTMENT OF JUSTICE


IAG Number: DW15923439

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$184,442.69



<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
2715010004	10/15/2015	0.00	T	10/15/2015	36,067.64	0391CL00	158804
2715010004	10/15/2015	0.00	T	10/15/2015	0.92	0391SV00	158804
2715010004	11/16/2015	0.00	T	11/16/2015	79,148.34	0391CL00	158804
2715010004	11/18/2015	0.00	T	11/18/2015	41,824.40	0391CL00	158804
2715010004	12/02/2015	0.00	T	12/02/2015	7,255.51	0391CL00	158804
2715010004	12/07/2015	0.00	T	12/07/2015	4,782.89	0391CL00	158804
2715010004	12/09/2015	0.00	T	12/09/2015	15,362.99	0391CL00	158804
Total:					<u>\$184,442.69</u>		

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EPA Indirect Costs Summary Verification
MALVERN TCE, MALVERN, PA SITE ID = 03 91
CRP# 158804
DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2014	399.39	112.98%	451.23
2015	13,056.98	112.98%	14,751.75
2016	206,948.31	112.98%	233,810.20
	<u>220,404.68</u>		
Total EPA Indirect Costs			<u>\$249,013.18</u>

Certified By Financial Management Office
EPA Detailed Indirect Costs Verification
MALVERN TCE, MALVERN, PA SITE ID = 03 91
CRP# 158804
DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PANDZA, STEVEN	2014	25	15.40	112.98%	17.40
			15.40		\$17.40
ROOT, CHARLES	2014	21	147.39	112.98%	166.52
			221.10	112.98%	249.80
			368.49		\$416.32
VASSALLO, LESLIE	2014	24	15.50	112.98%	17.51
			15.50		\$17.51
Total Fiscal Year 2014 Payroll Direct Costs:			399.39		\$451.23
Total Fiscal Year 2014:			399.39		\$451.23

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CORBETT, CHRISTOPHER	2015	23	772.76	112.98%	873.06
		24	42.92	112.98%	48.49
		25	171.73	112.98%	194.02
		26	300.52	112.98%	339.53
			1,287.93		\$1,455.10
DAVIS, RACINE	2015	22	489.42	112.98%	552.95
			489.42		\$552.95

Certified By Financial Management Office
 EPA Detailed Indirect Costs Verification
 MALVERN TCE, MALVERN, PA SITE ID = 03 91
 CRP# 158804
 DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DIETZ, LINDA	2015	26	92.39	112.98%	104.38
			92.39		\$104.38
GRAY, HEATHER	2015	24	46.36	112.98%	52.38
			46.36		\$52.38
IOVEN, DAWN	2015	22	425.32	112.98%	480.53
		23	170.13	112.98%	192.21
		25	175.86	112.98%	198.69
		26	170.13	112.98%	192.21
			941.44		\$1,063.64
JOHNSON, JOAN	2015	12	505.96	112.98%	571.63
		22	88.00	112.98%	99.42
		23	307.97	112.98%	347.94
		24	263.99	112.98%	298.26
		26	176.00	112.98%	198.84
		27	175.98	112.98%	198.82
			1,517.90		\$1,714.91
MANDELL, ALEXANDER	2015	25	153.11	112.98%	172.98
			153.11		\$172.98
MATTA, CATHERINE	2015	22	523.55	112.98%	591.51
			523.55		\$591.51
MCKENTY, WILLIAM	2015	22	602.59	112.98%	680.81
		23	75.32	112.98%	85.10

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 EPA Detailed Indirect Costs Verification
 MALVERN TCE, MALVERN, PA SITE ID = 03 91
 CRP# 158804
 DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MCKENTY, WILLIAM	2015	25	150.65	112.98%	170.20
		26	1,129.84	112.98%	1,276.49
			301.30	112.98%	340.41
		27	1,129.84	112.98%	1,276.49
			979.19	112.98%	1,106.29
			<u>4,368.73</u>		<u>\$4,935.79</u>
MELVIN, KAREN	2015	26	88.17	112.98%	99.61
			<u>88.17</u>		<u>\$99.61</u>
MOHOLLEN, LAURA	2015	26	68.85	112.98%	77.79
			<u>68.85</u>		<u>\$77.79</u>
PANDZA, STEVEN	2015	23	62.27	112.98%	70.35
		25	31.14	112.98%	35.18
			<u>93.41</u>		<u>\$105.53</u>
RANDOLPH, VIRGINIA	2015	23	13.94	112.98%	15.75
		24	97.61	112.98%	110.28
		27	27.89	112.98%	31.51
			<u>139.44</u>		<u>\$157.54</u>
RODRIGUES, CECIL	2015	26	102.24	112.98%	115.51
		27	76.68	112.98%	86.63
			<u>178.92</u>		<u>\$202.14</u>
ROOT, CHARLES	2015	22	978.02	112.98%	1,104.97
		23	300.94	112.98%	340.00

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EPA Detailed Indirect Costs Verification
MALVERN TCE, MALVERN, PA SITE ID = 03 91
CRP# 158804
DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ROOT, CHARLES	2015	24	451.39	112.98%	509.98
		25	325.47	112.98%	367.72
		26	238.36	112.98%	269.30
			556.19	112.98%	628.38
		27	79.46	112.98%	89.77
			2,929.83		\$3,310.12
VAN EPPS, AMANDA	2015	24	137.53	112.98%	155.38
			137.53		\$155.38
Total Fiscal Year 2015 Payroll Direct Costs:			13,056.98		\$14,751.75
Total Fiscal Year 2015:			13,056.98		\$14,751.75

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
AJL, DIANE	2016	14	89.16	112.98%	100.73
		19	89.16	112.98%	100.73
			<u>178.32</u>		<u>\$201.46</u>
ARMSTRONG, JOAN	2016	19	88.62	112.98%	100.12
			<u>88.62</u>		<u>\$100.12</u>
BOWER, RYAN	2016	03	50.68	112.98%	57.26
		04	405.40	112.98%	458.02
		05	101.35	112.98%	114.51

Certified By Financial Management Office
EPA Detailed Indirect Costs Verification
MALVERN TCE, MALVERN, PA SITE ID = 03 91
CRP# 158804
DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BOWER, RYAN	2016	06	177.36	112.98%	200.38
			734.79		\$830.17
CORBETT, CHRISTOPHER	2016	03	43.08	112.98%	48.67
		11	87.75	112.98%	99.14
			130.83		\$147.81
DAVIS, RACINE	2016	08	1,193.35	112.98%	1,348.25
		10	106.71	112.98%	120.56
		13	355.72	112.98%	401.89
		14	498.03	112.98%	562.67
		15	284.59	112.98%	321.53
		16	1,565.23	112.98%	1,768.40
		18	924.90	112.98%	1,044.95
		19	106.71	112.98%	120.56
		20	640.32	112.98%	723.43
		21	1,707.51	112.98%	1,929.14
			7,383.07		\$8,341.38
DOYLE, NATHAN	2016	19	112.98	112.98%	127.64
			112.98		\$127.64
GALLAGHER, TIMOTHY	2016	09	193.57	112.98%	218.70
		11	613.01	112.98%	692.58
		12	451.68	112.98%	510.31
		13	742.03	112.98%	838.35
		14	225.84	112.98%	255.15
		15	871.10	112.98%	984.17
		16	193.57	112.98%	218.70
		17	32.26	112.98%	36.45

Certified By Financial Management Office
EPA Detailed Indirect Costs Verification
MALVERN TCE, MALVERN, PA SITE ID = 03 91
CRP# 158804
DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GALLAGHER, TIMOTHY	2016	18	483.95	112.98%	546.77
			387.15	112.98%	437.40
		19	645.25	112.98%	729.00
		20	258.10	112.98%	291.60
		21	548.47	112.98%	619.66
			5,645.98		\$6,378.84
GRAY, HEATHER	2016	12	47.06	112.98%	53.17
		13	47.06	112.98%	53.17
		14	94.11	112.98%	106.33
		20	94.11	112.98%	106.33
			282.34		\$319.00
JOHNSON, JOAN	2016	02	44.15	112.98%	49.88
		03	88.33	112.98%	99.80
		04	43.11	112.98%	48.71
		05	84.46	112.98%	95.42
		07	132.46	112.98%	149.65
		08	66.25	112.98%	74.85
		09	44.96	112.98%	50.80
		10	44.96	112.98%	50.80
		11	89.92	112.98%	101.59
		12	224.81	112.98%	253.99
		13	449.63	112.98%	507.99
		14	314.74	112.98%	355.59
		15	359.69	112.98%	406.38
		16	179.84	112.98%	203.18
			449.61	112.98%	507.97
		17	89.92	112.98%	101.59
		18	269.77	112.98%	304.79
		19	539.54	112.98%	609.57
		20	494.56	112.98%	558.75

Certified By Financial Management Office
 EPA Detailed Indirect Costs Verification
 MALVERN TCE, MALVERN, PA SITE ID = 03 91
 CRP# 158804
 DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JOHNSON, JOAN	2016	21	314.73	112.98%	355.58
			4,325.44		\$4,886.88
MANDELL, ALEXANDER	2016	21	51.64	112.98%	58.34
			51.64		\$58.34
MARINELLI, JOANNE	2016	14	85.15	112.98%	96.20
		19	85.15	112.98%	96.20
			170.30		\$192.40
MCKENTY, WILLIAM	2016	01	225.97	112.98%	255.30
		02	982.79	112.98%	1,110.36
		04	378.00	112.98%	427.06
		16	303.61	112.98%	343.02
			531.30	112.98%	600.26
		17	303.59	112.98%	343.00
			2,725.26		\$3,079.00
PANDZA, STEVEN	2016	01	15.57	112.98%	17.59
		02	31.14	112.98%	35.18
			46.71		\$52.77
RANDOLPH, VIRGINIA	2016	01	41.83	112.98%	47.26
		02	41.83	112.98%	47.26
			83.66		\$94.52
ROOT, CHARLES	2016	03	79.76	112.98%	90.11

Certified By Financial Management Office
EPA Detailed Indirect Costs Verification
MALVERN TCE, MALVERN, PA SITE ID = 03 91
CRP# 158804
DRAFT OVERSIGHT BILL COSTS THRU 7/31/16

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ROOT, CHARLES	2016	11	324.93	112.98%	367.11
			404.69		\$457.22
VASSALLO, LESLIE	2016	01	46.99	112.98%	53.09
		06	94.00	112.98%	106.20
			140.99		\$159.29
Total Fiscal Year 2016 Payroll Direct Costs:			22,505.62		\$25,426.84

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW15923439	2715010004	10/15/2015	36,067.64	0.00	112.98%	40,749.22
			0.92	0.00	112.98%	1.04
		11/16/2015	79,148.34	0.00	112.98%	89,421.79
		11/18/2015	41,824.40	0.00	112.98%	47,253.21
		12/02/2015	7,255.51	0.00	112.98%	8,197.28
		12/07/2015	4,782.89	0.00	112.98%	5,403.71
		12/09/2015	15,362.99	0.00	112.98%	17,357.11
			184,442.69	0.00		\$208,383.36
Total Fiscal Year 2016 Other Direct Costs:			184,442.69	0.00		\$208,383.36
Total Fiscal Year 2016:			206,948.31			\$233,810.20
Total EPA Indirect Costs						\$249,013.18

Vassallo, Leslie A.

From: Gallagher, Timothy
Sent: Monday, December 05, 2016 10:22 AM
To: Vassallo, Leslie A.
Cc: Johnson, Joan-A
Subject: RE: Malvern

I would think that installation of new monitoring wells would fall under RA, yes.
Tim

Timothy M. Gallagher, P.E.
USEPA
3HS21
1650 Arch Street
Philadelphia, PA 19103
Eastern PA Remedial Branch
215-814-3196
gallagher.tim@epa.gov

From: Vassallo, Leslie A.
Sent: Monday, December 05, 2016 9:29 AM
To: Gallagher, Timothy <Gallagher.Tim@epa.gov>
Cc: Johnson, Joan-A <Johnson.Joan-A@epa.gov>
Subject: RE: Malvern

Tim,

Thanks again for helping out with the Malvern payroll charges. Joan and I discussed your description and have determined that the work is RA oversight related. Do you agree? As such, we cannot include those charges in the bill.

Leslie

From: Gallagher, Timothy
Sent: Friday, December 02, 2016 8:12 AM
To: Vassallo, Leslie A. <Vassallo.Leslie@epa.gov>
Subject: RE: Malvern

Leslie – When I am reviewing a document that deals with the main plant area and groundwater sampling results, groundwater sampling proposals, monitoring well installation proposals, etc., I charge to the “ME” code. The hydrologist (Nate Doyle) does the same.

Tim

Timothy M. Gallagher, P.E.
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1650 Arch Street
Philadelphia, PA 19103
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gallagher.tim@epa.gov

From: Vassallo, Leslie A.
Sent: Thursday, December 01, 2016 9:27 AM

To: Gallagher, Timothy <Gallagher.Tim@epa.gov>

Subject: Malvern

Tim,

I would like to ask for your help to interpret how the action code "ME" is being used by you and the tech support folks. I'm confused and apologize that I have to reach out to you again about the draft bill. I just want to ensure that we don't eliminate any costs that we are entitled to recover.

I've attached the page from the action code definitions that includes ME. Can you take a look at it? In the past we had not included costs charged to ME in the bills. However, that was because Charlie Root was using it for RA oversight, which we cannot include in the bills. I'm trying to determine how ME is now being used.

You charged ME02 in FY 2016, PP 20 and 21. That would be during the period from 6/12 thru 7/9/2016. ME 02 was also charged by:

Linda Dietz
Dawn Ioven
Bill McKenty

I appreciate any help that you can provide to review this information.

Thanks,
Leslie